



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

P.O. BOX 47600 • Olympia, Washington 98504-7600 • (206) 459-6000

March 12, 1993

CERTIFIED MAIL

Mr. Lael Prock  
Alaska Marine Lines, Inc.  
P.O. Box 3557  
Seattle, WA 98124-3757

Dear Mr. Prock:

RE: Coverage Under the Storm Water Baseline General Permit

Permit Number: **SO3-000908**

Facility\Site Name: Alaska Marine Lines  
Address: 7100 2nd Avenue S.W.  
Seattle, WA 98124-3757

The Washington Department of Ecology has reviewed your application for coverage under the Storm Water Baseline General Permit. We are granting coverage under the permit as of the date indicated on the cover page of the enclosed permit.

Please note your Permit Number on this letter and on the cover page of the enclosed permit. Use this number in any future correspondence (e.g., submitting a Notice of Termination, or a Notice of Intent because of a change of information) with Ecology.

Please read the enclosed permit carefully. As a permittee, you are legally obligated to comply with its terms and conditions. A document called a Fact Sheet has been prepared by Ecology which helps to explain the permit. You may request a copy of the Fact Sheet by calling (206) 438-7034.

The most significant requirement of the permit is the development of a Storm Water Pollution Prevention Plan. Plan requirements for industrial facilities are given in Special Condition S9. The purpose of Storm Water Pollution Prevention Plans is to reduce, eliminate, or prevent the pollution of storm water through the application of Best Management Practices. Such plans are to be implemented within the time frames identified in Special Condition S1.

There is currently no fee associated with this permit. According to state law, Ecology must charge an annual fee for its discharge permits. Ecology will hold public meetings and hearings in 1993 to establish a fee(s) for this permit through amendment to its wastewater discharge permit fee regulation. Ecology will notify permittees of permit fee charges by mailed billing statements. Fees for coverage under this permit will be collected semi-annually beginning in the state's 1994 fiscal year (July 1993 - June 1994).

Mr. Lael Prock  
Page 2  
March 12, 1993

You, or a third party, may appeal this decision to cover your facility/site. An appeal may be filed with the Pollution Control Hearings Board, P.O. Box 40903, Olympia, Washington 98504-0903 within thirty days of receipt of this notification. In addition, a copy of the appeal must be served on the Department of Ecology, P.O. Box 47696, Olympia, Washington 98504-7696. Enclosed is a copy of RCW 43.21B.310 which lists the procedures and requirements for the appeal process.

This permit expires on November 18, 1995. Unless otherwise notified by Ecology, a new Notice of Intent must be submitted to the Department of Ecology at least 180 days prior to that date.

Please call (206) 438-7614 if you have any questions.

Sincerely,



James D. Krull, Supervisor  
Point Source Management Section  
Water Quality Program

Enclosures

Washington State Department of Ecology  
Industrial Stormwater Unit  
Telephone Record

Date: 10/3/95 Time: \_\_\_\_\_

Telephone No. (206) 439-5549 Ext. \_\_\_\_\_

Mr./Mrs. Christel Holm Title \_\_\_\_\_

Company: Douglas Management Company; Swan Bay Holdings; Lynden Transport

Mailing Address: 7100 2nd Ave. S.W.  
Seattle WA 98124

Facility Name: \_\_\_\_\_ Permit No. SO3 - \_\_\_\_\_

Location: Changed ownership from Alaska Marine Line to Lynden  
Small lot can't really use the site due to construction of bridge, mostly used for storage.

Discussed: The "Barge Loading & Equipment Storage" facility located  
@ 7100 2nd Ave. S.W. / → ~~Swan Bay~~ Rod DeWalt -

Alaska Marine Lines used to operate there but moved.

~~in Alaska~~ (907) 586-3790 - Rod DeWalt <sup>10/3/95</sup> → left message for Rod to call

back. ? Dotley want coverage or exemption. NOI shows no mention of, maintenance

or fueling for a transportation facility. — 10/3/95 Rod called back and said <sup>Swan Bay</sup> they

do have a shop and want coverage for this site.

Lael Pack - vice pres <sup>Seattle</sup> (206) 768-4223 - for termination of AML.  
Referred to: 768-4244 1-800-950-4265

Follow-up: Need to get Alaska Marine Line to terminate = #503-030908

Lael Pack - Alaska Marine Line → Pretty sure he sent in termination form.

X Go ahead and permit site for Swan Bay Holdings

10/3/95 Glenn

BY: \_\_\_\_\_



WASHINGTON STATE  
DEPARTMENT OF ECOLOGY  
E C O L O G Y  
Department of Ecology  
Water Quality Program

# OFFICE OF INTENT

For Baseline General Permit to  
Discharge Stormwater Associated with

OCT 03 1995

## Industrial Activity

Permit No. \_\_\_\_\_  
UBI No. \_\_\_\_\_  
DOR No. \_\_\_\_\_  
Mark only one item  
1. ☒ Existing Facility  
2. ☐ New Facility  
Start-up date \_\_\_\_\_  
3. ☐ Change of Information  
(attach explanatory letter)

(Please print in ink or type)

### I. OPERATOR

Name	Douglas Management Company Seattle City Council, Inc.
Mailing Address	PO BOX 3757
City	SEATTLE Zip + 4 98124-3757
Contact Person	CHRISTEL HOLM Phone No. 439-5549

### II. OWNER/REPRESENTATIVE OF FACILITY

Name	SUWAN BAY HOLDINGS, INC.
Mailing Address	PO BOX 3757
City	SEATTLE Zip + 4 98124-3757
Contact Person	CHRISTEL HOLM Phone No. 439-5549

### III. FACILITY ADDRESS

Facility Name	SUWAN BAY HOLDINGS DOCK
Street Address	7100 2ND AVE S.W.
City	SEATTLE Zip + 4 98124 Phone No. 439-5549
County	KING
Legal Description (if no address for site)	

### IV. BILLING ADDRESS:

<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Facility
<input type="checkbox"/> Operator	<input type="checkbox"/> Other (below)
Name	SUWAN BAY HOLDINGS, INC.
Address	POB 3757
City	SEATTLE Zip + 4 98124-3757 Phone No. 439-5549

### V. RECEIVING WATER INFORMATION

A. Does your facility's stormwater discharge to: (check all that apply)

1. ☐ Storm sewer system; name of storm sewer system (operator).  
 2. ☒ Directly to surface waters of Washington state (e.g., river, lake, stream, estuary, ocean).  
 3. ☒ Indirectly to surface waters of Washington state  
 4. ☐ Directly to ground waters of Washington state: ☐ dry well ☐ drainfield ☐ other

PO BOX 3757  
SEATTLE WA 98124-3757

B. Name(s) of receiving water(s):

DULWASH RIVER

Initial discharge is to an unnamed receiving water? ☐ Yes ☒ No

C. Location of Discharge(s):

Quarter \_\_\_\_\_ Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_

### VI. INDUSTRIAL ACTIVITY INFORMATION

A. SIC Code(s) (Post PRIMARY SIC in No. 1)

1. 4411 2. 4225 3. 4411 4. 4411

B. Type of business

Barge Loading & Bulkhead Storage

C. Areas with industrial activities at facility: (check all that apply)

- |   |   |
|---|---|
| 1. <input type="checkbox"/> Manufacturing Building  | 6. <input type="checkbox"/> Application or Disposal of Wastewaters                            |
| 2. <input checked="" type="checkbox"/> Material Handling  | 7. <input checked="" type="checkbox"/> Storage and Maintenance of Material Handling Equipment |
| 3. <input checked="" type="checkbox"/> Material Storage   | 8. <input type="checkbox"/> Vehicle Maintenance   |
| 4. <input type="checkbox"/> Hazardous Waste Treatment, Storage, or Disposal<br>(Refers to RCRA, Subtitle C Facilities Only) | 9. <input checked="" type="checkbox"/> Inactive Areas Where Significant Materials Remain      |
| 5. <input type="checkbox"/> Waste Treatment, Storage, or Disposal   | 10. <input type="checkbox"/> Access Roads and Rail Lines for Shipping and Receiving           |
|   | 11. <input checked="" type="checkbox"/> Other TEMPORARY CONTAINER STORAGE                     |

**D. Additional Information Needed.**

1. Total size of site with industrial activity (in acres)
2. Total impervious area (including rooftops) (in acres)
3. Has a stormwater pollution prevention plan been developed?
4. Are stormwater discharge data available?
5. Are data available on impact of stormwater on water quality or sediments?

3.4  
3.4

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No

**VII. MATERIAL HANDLING/MANAGEMENT PRACTICES****A. Types of materials handled and/or stored outdoors: (check all that apply)**

- |   |   |   |
|---|---|---|
| 1. <input type="checkbox"/> Solvents                            | 4. <input type="checkbox"/> Plating Products  | 8. <input type="checkbox"/> Paints/Coatings             |
| 2. <input checked="" type="checkbox"/> Scrap Metal              | 5. <input type="checkbox"/> Pesticides        | 9. <input type="checkbox"/> Woodtreating Products       |
| 3. <input type="checkbox"/> Petroleum or Petrochemical Products | 6. <input type="checkbox"/> Hazardous Wastes  | 10. <input type="checkbox"/> Other Toxics (Please list) |
|   | 7. <input type="checkbox"/> Acids or Alkalies |   |

**B. Identify existing management practices employed to reduce pollutants in industrial stormwater discharges:**

(check all that apply)

- |  |  |   |
|--|--|---|
| 1. <input checked="" type="checkbox"/> Oil/Water Separator | 4. <input type="checkbox"/> Surface Leachate Collection  | 8. <input type="checkbox"/> Infiltration Basins         |
| 2. <input type="checkbox"/> Containment                    | 5. <input checked="" type="checkbox"/> Overhead Coverage | 9. <input checked="" type="checkbox"/> Operational BMPs |
| 3. <input checked="" type="checkbox"/> Spill Prevention    | 6. <input type="checkbox"/> Recycling/Source Reduction   | 10. <input type="checkbox"/> Vegetation Management      |
|  | 7. <input type="checkbox"/> Detention Facilities         | 11. <input type="checkbox"/> Other (Please list)        |

**VIII. REGULATORY STATUS (check all that apply)****A. ☐ NPDES Permit**

Permit No. \_\_\_\_\_

**C. ☐ Air Notice of Construction, Permit, or Order**

Agency: \_\_\_\_\_

**B. ☐ State Waste Discharge Permit**

Permit No. \_\_\_\_\_

**D. ☐ State/USEPA Hazardous Waste ID No.****IX. STATE ENVIRONMENTAL POLICY ACT (SEPA) (Applies only to NEW INDUSTRIAL FACILITIES)**Has SEPA review been completed? ☐ Yes ☐ No ☐ ExemptType of SEPA document: ☐ DNS ☐ Final EIS

Agency issuing DNS, Final EIS, or Exemption: \_\_\_\_\_

Date of DNS or Final EIS: \_\_\_\_\_

Are you aware of an appeal of the adequacy of the SEPA document? ☐ Yes ☐ No

(If yes, please attach explanatory letter.)

**X. PUBLIC NOTICE (Applies only to NEW INDUSTRIAL FACILITIES)**Attached affidavit of TWO publications? ☐ Yes ☐ No**XI. CERTIFICATION OF PERMITTEE(S)**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Douglas Management Co. (If Co-Permittee)

Operator's Printed Name: Susan Bailey Hedges, Inc.Owner's Printed Name: Susan Bailey Hedges, Inc.Signature: Michael F. HolmSignature: Michael F. HolmTitle: President Date: 9-27-95Title: Vice President Date: 9-27-95**STATE USE ONLY:**

WBID	Seg No.	Region	Date NOI Received	Coverage Date



STATE OF WASHINGTON

## DEPARTMENT OF ECOLOGY

P.O. Box 47600 • Olympia, Washington 98504-7600

(360) 407-6000 • TDD Only (Hearing Impaired) (360) 407-6006

October 11, 1995

CERTIFIED MAIL

Ms. Christel Holm  
Swan Bay Holdings, Inc.  
P.O. Box 3757  
Seattle, WA 98124-3757

1  
\$191.24

Dear Ms. Holm:

RE: Coverage Under the Stormwater Baseline General Permit

Permit Number: **SO3-002471**

Facility/Site Name: Swan Bay Holdings Dock  
Address: 7100 2nd Ave. S.W.  
Seattle, WA 98124

The Washington Department of Ecology has reviewed your application for coverage under the Stormwater Baseline General Permit. We are granting coverage under the permit as of the date indicated on the cover page of the enclosed permit.

Please note your Permit Number on this letter and on the cover page of the enclosed permit. Use this number in any future correspondence (e.g., submitting a Notice of Termination, or a Notice of Intent because of a change of information) with Ecology.

Please read the enclosed permit carefully. As a permittee, you are legally obligated to comply with its terms and conditions. A document called a Fact Sheet has been prepared by Ecology which helps to explain the permit. You may request a copy of the Fact Sheet by calling (360) 407-7156.

The most significant requirement of the permit is the development and implementation of a Stormwater Pollution Prevention Plan (SWPPP). Plan requirements for industrial facilities are given in Special Condition S9. The purpose of Stormwater Pollution Prevention Plans is to reduce, eliminate, or prevent the pollution of stormwater through the application of Best Management Practices. Enclosed is a guidance manual to assist you in reviewing and possibly updating your current SWPPP.

Christel Holm  
October 11, 1995  
Page 2

You, or a third party, may appeal this decision to cover your facility/site. An appeal may be filed with the Pollution Control Hearings Board, P.O. Box 40903, Olympia, Washington 98504-0903 within thirty days of receipt of this notification. In addition, a copy of the appeal must be served on the Department of Ecology, P.O. Box 47696, Olympia, Washington 98504-7696. Enclosed is a copy of RCW 43.21B.310 which lists the procedures and requirements for the appeal process.

This permit expires on November 18, 1995. Ecology intends to issue a new permit on or before that date. Normally permit holders are obligated to notify Ecology that they intend to renew the permit 180 days prior to the permit expiration date. However, Ecology has decided that the Notice of Intent (NOI) you submitted for permit coverage will also function as your 180 day notice that you intend to renew your stormwater permit. You do not have to submit any other notice to Ecology. We will advise you of your coverage under the new permit within thirty days of its issuance (no earlier than December 1995). If you will be discharging stormwater associated with industrial activity from your facility after November 17, 1995, you must continue coverage under the new stormwater permit.

Please call (360) 407-6437 if you have any questions.

Sincerely,



James D. Krull, Manager  
Permit Management Section  
Water Quality Program

Enclosures

cc: Ron Devitt, Ecology, NWRO

P 314 691 349



**Receipt for  
Certified Mail**

No Insurance Coverage Provided  
Do not use for International Mail  
(See Reverse)

Sent to

Ms. Christel Holm  
Swan Bay Holdings, Inc.  
P.O. Box 3757  
Seattle, WA 98124-3757

April 22, 1996

Ms. Christel Holm  
Swan Bay Holdings, Inc.  
P.O. Box 3757  
Seattle, WA 98124-3757

Industrial Activity:

Permit No.	SO3002471
Site Name:	Swan Bay Holdings Dock
Location:	7100 2nd Ave. S.W. Seattle, WA 98124

Dear Stormwater Permittee:

**Conditional Coverage Granted Under the Baseline General Permit for  
Stormwater Discharges Associated with Industrial Activity**

The Washington Department of Ecology has reviewed your renewal application for coverage under the baseline general permit for stormwater discharges associated with industrial activity. Your renewal application indicated that a stormwater pollution prevention plan (SWPPP) has not been developed and implemented for your facility. This means that your facility is currently out of compliance with federal and state requirements for the development and implementation of a stormwater plan. If our information is incorrect, or you have since completed your stormwater plan, please contact us so that we can resolve the matter.

**SWPPP Development Schedule**

Your facility is being granted conditional coverage until SWPPP requirements have been satisfied. Failure to have a stormwater plan for your facility may bring enforcement action by Ecology, or citizens' law suits under the Clean Water Act. To gain full compliance with the permit, a SWPPP must be developed and implemented as soon as possible. SWPPP development and implementation shall not extend beyond the following schedule:

- A. Development of a SWPPP by May 22, 1996.
- B. Implement operational and source control Best Management Practices (BMPs) by November 28, 1996.
- C. Implement capital improvements, if necessary, by August 28, 1997.

**POSTED**

*Posted B-Permit  
Comp. SWPPP ✓  
Jm 4/5/98*



Conditional Industrial Stormwater Permittee  
 April 22, 1996  
 Page 2

- D. Submit a letter to Ecology before November 28, 1996, confirming completion of the development and implementation of operational and source control BMPs. Also state whether or not capital improvements are necessary.
- E. For each of the above compliance dates, a letter must be submitted to Ecology within 10 days if any of the above dates are **NOT** met.

Confirmation of the above should be sent to the following Ecology address:

Department of Ecology  
 Water Quality Program - Stormwater Unit  
 P.O. Box 47696  
 Olympia, WA 98504-7696

**NOTE:** The above schedules are maximums. As circumstances warrant, Ecology may, on a case-by-case basis, require an accelerated SWPPP development and implementation schedule.

Do not submit your SWPPP to Ecology unless you receive a specific request from Ecology to do so. Retain the SWPPP on site or within reasonable access to the facility. Should an inspector visit your site, they will request to see the SWPPP. The public may also obtain a copy of your SWPPP by request through Ecology.

#### Ecology Regional Assistance

We are very interested in helping you comply with permit conditions. If you need advice in developing a stormwater pollution prevention plan for your facility or need assistance in understanding permit requirements, select the county where your facility is located and call the Ecology staff person assigned to that county:

Northwest Regional Office located in Bellevue		
Ron Devitt	(206) 649-7028	King County
Bob Newman	(206) 649-7046	Island, San Juan, Skagit, Whatcom
Bob Wright	(206) 649-7060	Kitsap, Snohomish
Southwest Regional Office in Olympia		
Dick Schroeder	(360) 407-6273	Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, Wahkiakum
Eastern Regional Office in Spokane		
Paul Turner	(509) 625-5181	Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman
Central Regional Office in Yakima		
Steve Huber	(509) 454-7298	Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, Yakima

Conditional Industrial Stormwater Permittee  
April 22, 1996  
Page 3

### Permit Number and Permit Requirements

We are using the same permit number as you previously had for this permit. Please verify the permit number on the cover page of the enclosed permit. Use this number on any future correspondence (e.g., submitting a Notice of Termination or any notification of a change of information for your facility) with Ecology.

Read the enclosed document carefully. As a permit holder, you are legally obligated to comply with its terms and conditions.

A fact sheet has been prepared by Ecology which helps explain the permit. You may request a copy of the Fact Sheet by calling (360) 407-7156.

### Permit Fees

State law (RCW 90.48.465) requires that all permit holders pay an annual permit fee. Billing notices are processed through the Permit Fee Unit of the Department of Ecology. If you would like more information on the fee process, contact Bev Poston, Ecology's Permit Fee Administrator at (360) 407-6425.

If the same facility for which you are discharging stormwater holds another discharge permit for waste water discharges from the Department of Ecology for which you are paying fees, Ecology will not charge you an additional fee for coverage under this permit.

### Appeal

You, or a third party, may appeal this decision to cover your facility. An appeal may be filed with the Pollution Control Hearings Board, P.O. Box 40903, Olympia, Washington 98504-0903, within thirty (30) days of receipt of this notification. In addition, a copy of the appeal must be served on the Department of Ecology, P.O. Box 47696, Olympia, Washington 98504-7696. Enclosed is a copy of RCW 43.21B.310 which lists the procedures and requirements for the appeal process.

### Renewal Notice

This permit expires on November 18, 2000. If you will be discharging stormwater associated with industrial activity from your site after November 18, 2000, you must continue coverage under the next permit which will be issued. Unless otherwise notified by Ecology, the Renewal Application included in the enclosed permit as Appendix 4 must be submitted to the Department of Ecology at least 180 days prior to the permit expiration date. Do not submit the Renewal Application prior to April 23, 2000.

Conditional Industrial Stormwater Permittee

April 22, 1996

Page 4

**Notice of Termination (NOT)**

If your facility ceases all industrial activity and no significant materials remain exposed to stormwater or snow melt, or the operation has been moved to a new location, Ecology must be notified by your submission of a Notice of Termination form. The form is located in the back of your permit. Permit fees continue to accumulate until Ecology receives the NOT.

Please call (360) 407-6437 or 407-6436 if you have any questions regarding this letter. Thank you for your cooperation and continued support in protecting the waters of Washington State.

Sincerely,



James D. Krull, Manager  
Permit Management Section  
Water Quality Program

Enclosures:

1. Stormwater Permit
2. RCW 43.21B.310

cc: Ecology Inspector

Washington State Department of Ecology  
Industrial Stormwater Unit  
Telephone Record

Date: 9/11/97 Time: \_\_\_\_\_

Telephone No. \_\_\_\_\_ Ext. \_\_\_\_\_

Mr./Mrs. Ken Allen Title \_\_\_\_\_

Company: Swan Bay Holding

Mailing Address: \_\_\_\_\_

Facility Name: \_\_\_\_\_ Permit No. SO3 - 002471

Location: \_\_\_\_\_

Discussed: Has billing notice  
Where located?

Confirmed: 7100 2<sup>nd</sup> Ave SW, Sea

Referred to: \_\_\_\_\_

Follow-up: \_\_\_\_\_

BY: [Signature]

# REQUEST FOR RENEWAL

of Coverage Under the General Permit to  
Discharge Stormwater Associated with  
**Industrial Activity**

DEPARTMENT OF ECOLOGY

MAY 04 2000

WATER QUALITY PROGRAM

Permit #SO3002471B

POSTED

DO NOT SUBMIT THIS FORM SOONER THAN APRIL 24, 2000 OR LATER THAN MAY 23, 2000.

**Duty to Reapply:**

General Condition G15 of the industrial baseline general stormwater permit requires permittees to reapply for coverage under the industrial general permit, at least 180 days prior to the expiration date of the permit, or November 18, 2000. This form is being provided as a convenient reminder and method to accomplish this requirement.

**I. Permittee Information**

(All correspondence will be mailed here)

Please print in ink or type

(If different than representative)

Operator/Representative's Name <b>CHRISTEL HOLM</b> <i>ROD DEWALT</i>			Billing Contact Name <b>CHRISTEL HOLM</b> <i>ROD DEWALT</i> ✓		
Title <b>PRES</b>			Phone <b>(206)439-5549</b> ✓		
Company Name <b>SWAN BAY HOLDINGS INC</b>			Company Name <b>SWAN BAY HOLDINGS INC</b>		
Street Address or P.O. Box <b>PO BOX 3757</b>			Mailing Address or P.O. Box <b>PO BOX 3757</b>		
City <b>SEATTLE</b>	State <b>WA</b>	Zip + 4 <b>98124 3757</b>	City <b>SEATTLE</b>	State <b>WA</b>	Zip + 4 <b>98124-3757</b>
E-Mail Address if available			E-Mail Address if available		

**II. Facility Information**

Name of Facility <b>SWAN BAY HOLDINGS DOCK</b>			Facility Contact Name <b>CHRISTEL HOLM</b> <i>ROD DEWALT</i>		
Facility Street Address <b>7100 2ND AVE SW</b>			Phone <b>2064395549</b>		
City <b>SEATTLE</b>	State <b>WA</b>	Zip + 4 <b>98106 1926</b>	Contact Person's Title		
County <b>KING</b>			Facility Location Description (other than street address)		
			Facility Contact E-Mail Address if available		

(continued on back page)

Please separate at perforation, sign, fold and return this document to the pre-printed address; call (360) 407-6437 for questions.

(Rev. 11/95)

(Appendix 3)

**Certification of Permittee(s)**

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

DAVID R. DEWALT

Owner/Representative's Printed Name

Co-Permittee's Printed Name (if Co-Permittee)

 5/1/00

Owner/Representative's Signature

Date

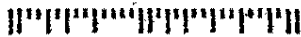
Co-Permittee's Signature

Date

(Fold here first)

(Fold here second)

Washington Department of Ecology  
Water Quality Program  
Stormwater Unit  
PO Box 47696  
Olympia, WA 98504-7696

Seattle, WA 98124PO Box 3757

# SWAN BAY HOLDINGS DOCK

## SO3-002471

Industrial Stormwater General Permit

Coverage Date: November 18, 2000

Expiration Date: November 18, 2005

### Facility Location

Address: 7100 2ND AVE SW  
SEATTLE

Acres: 3.4

\*WRIA: 08 - CEDAR-SAMMAMISH

County: KING COUNTY

Contact Person: ROD DEWALT  
(206) 439 5549

### Mailing Address

SWAN BAY HOLDINGS INC  
PO BOX 3757  
SEATTLE, WA 98124-3757

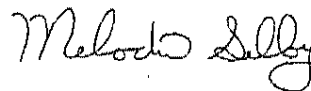
### Billing Address

SWAN BAY HOLDINGS INC  
ROD DEWALT  
PO BOX 3757  
SEATTLE, WA 98124-3757

**\*\*Primary SIC** 4491 - MARINE CARGO HANDLING

\*WRIA, Water Resource Inventory Area

\*\*SIC, Standard Industrial Code



Melodie A. Selby, P.E.  
Section Manager  
Water Quality Program

November 28, 2000

SWAN BAY HOLDINGS INC  
PO BOX 3757  
SEATTLE WA 98124-3757

Permit Number: **SO3-002471**

Site Name: SWAN BAY HOLDINGS DOCK

Location: 7100 2ND AVE SW

Dear Stormwater Permittee:

The Washington State Department of Ecology (Ecology) received your application for renewal of coverage under the Stormwater Baseline General Permit for Industrial Facilities. Ecology is granting continued permit coverage under the reissued stormwater general permit. Ecology issued the updated permit on October 4, 2000 and your permit coverage under the reissued permit became effective on November 18, 2000. There were no substantive changes made to the permit. An updated permit is enclosed. You are legally obligated to comply with the permit terms and conditions. Now would be a good time to review permit requirements. You should keep this permit in a safe place where you can reference it as necessary to maintain permit compliance.

Your permit number has not changed. For your convenience, we have enclosed a permit cover sheet. This sheet includes the information we have on file for your facility. Retain this letter and the enclosed permit cover sheet with your permit. Reference the permit number any time you contact Ecology concerning your permit. If the information on the cover sheet is incorrect or needs to be updated, please notify Ecology in writing regarding any changes we need to make to our records.

Although permit conditions have not changed, we would like to mention a few of the significant permit requirements:

**Stormwater Pollution Prevention Plan:** You must have a current stormwater pollution prevention plan (SWPPP) for your facility on-site or readily available to the site. The SWPPP must identify and document all the existing and potential pollutant sources. It must identify the best management practices (BMPs) to minimize the exposure of stormwater to pollutants and to achieve a clean stormwater discharge. Review permit condition S9 beginning on page 13 to assure that you are complying with this permit requirement.

**Best Management Practices:** Best management practices (BMPs) must be in place on your site to protect stormwater from contamination and as necessary to treat the stormwater before discharge to waters of the state. Facility staff need to be trained to understand the importance of protecting stormwater from contamination and to monitor and report problems or potential problems. BMPs must be maintained in working condition and a regular review of BMPs must be conducted to determine if they are effective. If they are insufficient to protect water quality, additional BMPs must be implemented.



Stormwater Permittee

Page 2

November 28, 2000

**Site Inspection:** The permittee must conduct a site inspection at least twice a year, once in the wet season during a storm event and once in the dry season when there is no discharge of stormwater. You must document the inspection and place a copy of the report with the stormwater pollution prevention plan. Review permit condition S9 beginning on page 17 for additional information.

**Permit Termination:** The permittee must submit a notice of termination (NOT) to Ecology if the facility is sold or ceases to operate. Unless Ecology receives a termination notice, the permit remains active and the permittee of record is responsible for permit compliance and permit fees continue.

Ecology has a number of ways for you to receive assistance with understanding and complying with permit requirements.

**On the Internet:** Ecology maintains a stormwater webpage. Information may be found under the "Permit" and "Technical Information" categories and associated links. Use the internet address below (URL) to access Ecology's information from the Internet:

<http://www.ecy.wa.gov/programs/wq/stormwater/>

**Ecology Headquarters:** You can contact Linda Matlock by telephone at (360) 407-6437 or by email at [lmak461@ecy.wa.gov](mailto:lmak461@ecy.wa.gov).

**Ecology Regional Office:** You can request assistance from the Ecology staff person located in the regional office that serves your area. Regional staff can also conduct a technical assistance visit to your site as time permits. Regional contacts are listed below with a telephone number and email address.

Northwest Regional Office			
Ron Devitt	(425) 649-7028	<a href="mailto:rdev461@ecy.wa.gov">rdev461@ecy.wa.gov</a>	King County
Kevin Fitzpatrick	(425) 649-7037	<a href="mailto:kfit461@ecy.wa.gov">kfit461@ecy.wa.gov</a>	Island, San Juan, Skagit, and Whatcom Counties
Sean Callahan	(425) 649-7223	<a href="mailto:scal461@ecy.wa.gov">scal461@ecy.wa.gov</a>	Kitsap and Snohomish Counties
Northwest Region Bellingham Office			
Mark Kaufman	(360) 738-6248	<a href="mailto:mmak461@ecy.wa.gov">mmak461@ecy.wa.gov</a>	Whatcom County
Southwest Regional Office			
Marilou Pivrotto	(360) 407-6273	<a href="mailto:mpiv461@ecy.wa.gov">mpiv461@ecy.wa.gov</a>	Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, and Wahkiakum Counties

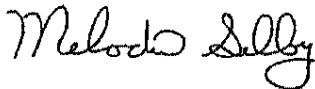
Stormwater Permittee  
Page 3  
November 28, 2000

Central Regional Office			
Pamela Perun	(509) 454-7869	pper461@ecy.wa.gov	Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, and Yakima Counties
Eastern Regional Office			
Mike Hepp	(509) 456-6309	mhep461@ecy.wa.gov	Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, and Whitman Counties

**Notice of Importance:** Although the expiration date for this permit is November 18, 2005, Ecology expects to reissue a revised permit before that time. The current goal is to reissue this permit by July 2002. This rewrite and early renewal is important because it will incorporate changes that are necessary to implement the most recent stormwater requirements issued by the Environmental Protection Agency. It is also important because Ecology believes there are important issues to be addressed that would improve the quality and clarity of the existing permit. Ecology will make every effort to involve you in this process before a new permit becomes final. If you wish to be an active participant, be sure you are on Ecology's interested parties' list. You can also follow this process through the Internet at the address listed previously.

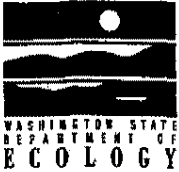
If you have any questions about the enclosed reissued permit or are interested in the next reissue of this permit, please contact Keith Johnson at the Ecology Lacey office by phone at (360) 407-6442 or email at [kjoh461@ecy.wa.gov](mailto:kjoh461@ecy.wa.gov).

Sincerely,



Melodie A. Selby, P.E.  
Section Manager  
Water Quality Program

MS:KJ:pc  
2 Enclosures



# NOTICE OF TERMINATION

## Baseline General Permit to Discharge Stormwater for Industrial Facilities

Permit No. S03- 002471End Date 10 / 1 / 01Department of Ecology  
Water Quality Program

(Please print or type in ink.)

OCT 15 2001

## I. FACILITY ADDRESS

## II. BILLING ADDRESS

Facility Name <u>SWAN BAY HOLDINGS DOCK</u>	Company Name <u>SWANBAY HOLDINGS INC</u>
Street Address <u>7100 2<sup>ND</sup> AVE SW</u>	Contact Name <u>ROD DEWALT</u>
City <u>SEATTLE</u> Zip + 4	Phone No. <u>(360) 354-2101</u>
County <u>KING</u>	PO Box <u>3757</u>
Phone No. of Primary Contact Person: <u>(360) 354-2101</u>	Street Address
Operator/Primary Contact Person: <u>ROD DEWALT</u>	City <u>SEATTLE</u> Zip + 4 <u>98124-3757</u>
Legal Description (if no address for facility)	

## III. JUSTIFICATION FOR TERMINATION

Provide a brief description justifying termination.

NO INDUSTRIAL USES UTILIZING 1) WASHING  
2) MAINTENANCE  
3) FILLING

SITE USED FOR LOAD/UNLOAD OF BARGES  
ON-SITE MATERIALS CONTAINERIZED

Marine  
Cargo Handling

## IV. CERTIFICATION OF PERMITEE(S)

"I certify under penalty of law that all storm water discharges associated with industrial activity from the identified facility that are authorized by this NPDES and State Waste Discharge general permit have been eliminated, or that I am no longer the operator of the facility, or that I no longer need coverage under this permit as explained in the attached letter. I understand that by submitting this Notice of Termination, that I am no longer authorized to discharge storm water associated with industrial activity by the general permit, and that discharging pollutants in storm water to water associated with industrial activity to surface waters of the State of Washington is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Notice of Termination does not release the operator (and owner, if co-permittee) from liability for any violations of this permit or the Clean Water Act."

(If co-permittee)

DOUGLAS MANAGEMENT CO.  
Operator's Printed Name

DR DEWALT  
Operator's Signature

Date

10/01/01

SWAN BAY HOLDINGS INC  
Owner's/Representative's Printed Name

DR DEWALT  
Owner's/Representative's Signature

Date

10/01/01

3.4 acres

DeWalt  
Per

LYNDEN  
INCORPORATED

**Matlock, Linda**

---

**To:** Devitt, Ron  
**Cc:** Rollins, Shirley  
**Subject:** RE: Swan Bay Holdings Dock (Lynden Inc.) 7100 2nd Ave SW Seattle

Thanks, Ron. I have their file on my desk. A letter of denial will be sent. Appreciate the follow-up. L

-----Original Message-----

**From:** Devitt, Ron  
**Sent:** Thursday, October 25, 2001 2:04 PM  
**To:** Matlock, Linda  
**Cc:** Rollins, Shirley  
**Subject:** RE: Swan Bay Holdings Dock (Lynden Inc.) 7100 2nd Ave SW Seattle

DO NOT CANCEL THIS PERMIT. THEY HAVE A MULTITUDE OF EXPOSURE AND STORAGE ISSUES.

-----Original Message-----

**From:** Matlock, Linda  
**Sent:** Thursday, October 18, 2001 4:01 PM  
**To:** Devitt, Ron  
**Cc:** Rollins, Shirley  
**Subject:** RE: Swan Bay Holdings Dock (Lynden Inc.) 7100 2nd Ave SW Seattle

Thanks for responding.

Shirley: Don't send a the letter of response to the termination till Ron gets back to us. Thanks.

-----Original Message-----

**From:** Devitt, Ron  
**Sent:** Thursday, October 18, 2001 3:25 PM  
**To:** Matlock, Linda  
**Subject:** RE: Swan Bay Holdings Dock (Lynden Inc.) 7100 2nd Ave SW Seattle

I looked in their file. They list their sic codes as 4491 (which would relate to washing maintenance and fuelling). However they also list 4225 which which is general warehousing and storage. I put in a call. In the file there is reference to a shop. I may try to get down there. ron

-----Original Message-----

**From:** Matlock, Linda  
**Sent:** Tuesday, October 16, 2001 4:56 PM  
**To:** Devitt, Ron  
**Subject:** Swan Bay Holdings Dock (Lynden Inc.) 7100 2nd Ave SW Seattle

Ron:

I received a termination request for the above that I don't think you will approve.

3.4 acre marine cargo handling site that discharges to the Duwamish River

Justification: No industrial uses utilizing 1) washing, 2) maintenance, 3) fueling Site is used for loading/unloading onsite materials that are containerized

Rod DeWalt, Douglas Management, telephone # (360) 354-2101 submitted the NOT

Linda

Washington State Department of Ecology  
Industrial Stormwater Unit  
Telephone Record

Date: 10/25/01 Time: \_\_\_\_\_

Telephone No. \_\_\_\_\_ Ext. \_\_\_\_\_

Mr./Mrs. Ron DeWitt Title \_\_\_\_\_

Company: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Facility Name: Swan Bay Holding Inc. Permit No. SO3 - \_\_\_\_\_

Location: \_\_\_\_\_

Discussed: Also canceled Douglas Mgmt

WPLCS - has Liquidation, Inc

Fac - A

BGP Status - Canceled

Responded -

Advised Fac - Active - BGP changed back to Active

Referred to: \_\_\_\_\_

Follow-up: \_\_\_\_\_

BY: \_\_\_\_\_



STATE OF WASHINGTON

## DEPARTMENT OF ECOLOGY

P.O. Box 47600 • Olympia, Washington 98504-7600  
(360) 407-6000 • TDD Only (Hearing Impaired) (360) 407-6006

November 01, 2001

## CERTIFIED MAIL

SWAN BAY HOLDINGS INC  
Attn: ROD DEWALT  
PO BOX 3757  
SEATTLE, WA 98124-3757

**RE: Delinquent Stormwater Fee Account - Permit #: SO3002471**

Dear ROD DEWALT:

Ecology's Stormwater fee account records indicate that fees totaling \$343.00 for invoice number 2002-SO3002471 are past due. This letter is a formal notice that Ecology will turn over your past due fee account to a collection agency for recovery if payment is not received in full by January 04, 2002.

Please remit the amount identified on the following notice and return the notice along with your check to:

Department of Ecology  
P.O. Box 5128  
Lacey, Washington 98509-5128

**Fee Surcharge for Accounts Turned Over for Collection**

Any account turned over for collection will, in addition, to the delinquent amount owed, be assessed a surcharge totaling 20 percent of the delinquent amount to recover the cost for collection. This means when the account is turned over for collection, you will also owe Ecology an additional amount totaling (\$ 69 ). This surcharge cannot be waived since this is the cost to the department for using the collection agency.

Pd 11/27/2001

A handwritten signature, likely of a representative from the Department of Ecology, written in dark ink.

SWAN BAY HOLDINGS INC

November 1, 2001

Page 2


**Permit Cancellation/Termination**

Permit fees stop when the permit has been officially canceled or terminated by Ecology. Permit holders need to contact their Ecology permit manager as soon as a permitted activity ceases. Permit fees will continue until the permit has been canceled regardless of when the permitted activity ceased.

Ecology prorates fees to the quarter of the state fiscal year in which the permit was canceled. Fiscal quarters are July - September; October - December; January - March; April - June. For example, if a permit is canceled in February, the permit holder pays for the first three quarters of the fiscal year (July through March) which will calculate to 75 percent of the annual fee.

If you have any questions or need additional information regarding your fee account status or past due amount, please contact Bev Poston, Fee Program Administrator, at (360) 407-6425.

Sincerely,

  
Steven M. Carley, Supervisor  
Financial Management Section  
Water Quality Program

U.S. Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)	
7000 1670 0013 3842 2617	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$
Postmark Here	
SWAN BAY HOLDINGS INC ROD DEWALT PO BOX 3757 SEATTLE, WA 98124-3757	

*Washington State Department of Ecology*  
**Stormwater Fee Statement**  
*Notice Date: 11/01/2001*



- *Please return this statement with your check.*
- *Please include the Permit Number on your check.*
- *Make check payable to: Department of Ecology.*
- *Please do not send cash.*

**Customer Information:**

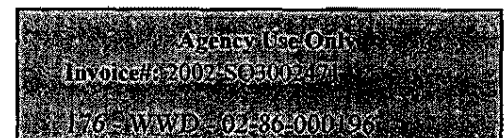
ROD DEWALT  
SWAN BAY HOLDINGS INC  
PO BOX 3757  
SEATTLE, WA 98124-3757

**Fee Information:**

**Permit #: SO3002471**  
**Fee Category: Storm Water**  
**DELINQUENT AMOUNT DUE: \$343.00**  
**Due Date: January 04, 2002**

**Mail this statement and your check to:**

Department of Ecology  
P.O. Box 5128  
Lacey, WA 98509-5128







STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

P.O. Box 47600 • Olympia, Washington 98504-7600  
(360) 407-6000 • TDD Only (Hearing Impaired) (360) 407-6006

October 30, 1995

Ms. Christel Holm  
Swan Bay Holdings Inc.  
PO Box 3727  
Seattle, WA 98124-3757

RE: Stormwater Discharge Permit #SO3002471 - Swan Bay Holdings Dock

Dear Ms. Holm:

The Department of Ecology is required by law to collect fees from all wastewater/stormwater dischargers in the state that hold or apply for a discharge permit. The permit fee provisions of this law (RCW 90.48.465) are designed to fund Ecology's administration of the federal and state wastewater pollution control regulatory program.

As a result of this law, Ecology developed Chapter 173-224 WAC which establishes wastewater/stormwater discharge permit fees (attached). This regulation was adopted in April 1994, after public workshops and hearings were held around the state.

Recently, your facility was issued permit coverage under the Baseline Industrial Stormwater General Permit. This letter is meant to inform you of the FY96 (July 1, 1995 - June 30 1995) annual fee you will be billed.

**NOTICE - THIS IS NOT A BILL**

Category:	Stormwater
Subcategory:	B - Facilities covered under the Baseline Industrial General Permit
Annual Fee:	\$265.00
FY96 Annual Fee:	\$191.26

Any permittee receiving permit coverage after the beginning of the fiscal year will have their fee prorated to reflect the number of days their permit is in effect for that particular fiscal year.

Ms. Christel Holm  
October 30, 1995  
Page 2

If you do not agree with the fee assessment, you may file a written appeal with the Department of Ecology. The appeal must state the reasons you believe the fee placement is contrary to the requirements with RCW 90.48.465, and specific actions that you are requesting be taken that are consistent with those requirements. The department will either issue a revised determination or a statement upholding the original determination.

If you have any questions regarding your permit, please call Linda Matlock at (360) 407-6437. If you have questions regarding your permit fee calculation, please call Sally Attwood at (360) 407-6424.

If you would like more information about the fee program in general, please call me at (360) 407-6425.

Sincerely,

Beverly A. Poston  
Fee Program Administrator  
Water Quality Program

BAP:drm  
Enclosure

uscr\lbpos461\fecchg.let



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

P.O. Box 47600 • Olympia, Washington 98504-7600  
(360) 407-6000 • TDD Only (Hearing Impaired) (360) 407-6006

October 3, 2002

**RESPONSE DUE BY NOVEMBER 30, 2002**

ALASKA MARINE LINES  
PO BOX 24348  
SEATTLE WA 98124

Permit Number: **SO3001365**  
Site Name: **ALASKA MARINE LINES SEATTLE  
TERMINA**  
Location: **5502 + 5658 W MARGINAL WAY SW  
SEATTLE**

Dear Industrial Stormwater Permittee:

The Washington State Department of Ecology (Ecology) has revised the industrial stormwater general permit. A copy of the revised permit is included with this letter. This revised permit replaces your current permit. There are some changes that are important and new requirements that you must comply with. This letter will address the most significant changes; however, please take the time to review the new permit. After reviewing the permit you should keep the permit and this letter with your stormwater pollution prevention plan (SWPPP).

Also, enclosed is a form entitled "Receiving Water Information and Declaration of Mixing Zone Form." Please identify where your stormwater goes by following the directions provided with the form. The directions will help you complete the form correctly and tell you how you may obtain additional help if needed. The directions will also explain what a mixing zone is and why this may be important to you. **Please complete the form and return it to Ecology as soon as you can but no later than November 30, 2002.**

The permit requires sampling and analysis of stormwater from your facility. Sampling stormwater is an important tool to measure the effectiveness of your stormwater pollution prevention plan (SWPPP). The permit allows you approximately six months (until April 2003) to prepare for sampling your stormwater. To assist you, Ecology is producing a sampling guidance document and it will be distributed before sampling begins. You will need to prepare a monitoring plan by March 1, 2003. The first sampling report, called a Discharge monitoring report (DMR), will need to be filed by August 14, 2003. Ecology will mail you additional information and announce stormwater sampling workshop dates around November, 2002. These workshops will be designed to answer questions regarding the sampling requirements, your monitoring plan, and offer as much assistance as possible.

Now is a good time to review your stormwater pollution prevention plan (SWPPP). The SWPPP explains how you manage the stormwater at your facility and the revised permit continues to emphasize the importance of the SWPPP requirement. Failure to keep your SWPPP up-to-date is a permit violation. Your updated permit requires you to evaluate and update the SWPPP as

Industrial Stormwater Permittee  
Page 2 of 2  
October 3, 2002

necessary to show any changes in operational or source control best management practices (BMPs). Best management practices must be in place on your site to protect stormwater from contamination and as necessary to treat the stormwater before it discharges to waters of the state. This revised permit requires four (4) visual inspections of stormwater during wet weather and one during the dry season. Documentation of these inspections must be included with your stormwater pollution prevention plan.

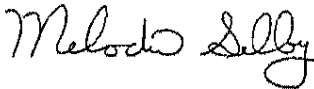
On September 20, 2002, the Industrial Stormwater General Permit was appealed by Snohomish County, a coalition of environmental groups, and the Boeing Company. Copies of the appeals that were filed are available from Ecology's WEB site at <http://www.ecy.wa.gov/programs/wq/stormwater/>. No other information regarding the outcome of the appeals is known at this time. Ecology will post any new information regarding the appeal as it becomes available.

Please note that Ecology modified the final permit to correct a typographical error. In the permit Special condition S7.B refers to "Special Condition S3.G" which does not exist. The correct reference should have been "Special Condition S3.E". This modification of coverage was filed in the State Register, and the enclosed permit has been corrected.

Your permit number has not changed. Please note this permit number indicated above. Please use this number on any future correspondence with Ecology, including change of information for your facility. If your facility is sold or ceases to operate, you must submit a Notice of Termination (NOT) to Ecology. Unless Ecology receives a termination notice, the permit remains active and the Permittee on record is responsible for permit compliance and permit fees.

Ecology is expecting many calls about the new permit and the sampling requirement, and we are committed to providing all the assistance we can. Please read the material we have included with this letter and if you have internet access, please review the information provided on Ecology's web page as indicated above. If you still have questions, please call Joyce Smith at (360) 407-6858 for additional assistance.

Sincerely,



Melodie A. Selby, P.E., Manager  
Program Development Services Section  
Water Quality Program

MS:KJ:js  
Enclosures



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000  
TTY 711 or 800-833-6388 (for the speech or hearing impaired)

August 11, 2005

Carrie Salters  
Freer Consulting Co  
2409 W Armour Street  
Seattle, WA 98199

RE: SO3002471

Dear Carrie,

As per our conversation on August 9, 2005, enclosed are the copies that were in the file for Swan Bay Holdings, Inc., Permit Number SO3332471.

Joyce Smith will be able to assist you in transferring the name of the Permit holder, and can be contacted at (360) 407-6858.

If I can be of further help, do not hesitate to call me at (360) 407-6091.

Sincerely,

A handwritten signature in cursive script that reads "Carrol A. Johnston".

Carrol A. Johnston  
Public Disclosure Coordinator  
Department of Ecology  
Carr461@ecy.wa.gov



COPY

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

P.O. Box 47600 • Olympia, Washington 98504-7600  
(360) 407-6000 • TDD Only (Hearing Impaired) (360) 407-6006

October 31, 2001

CERTIFIED MAIL

Mr. Rod DeWalt  
Swan Bay Holdings Inc.  
PO Box 3757  
Seattle, WA 98124-3757

Dear Mr. DeWalt:

RE: Notice of Termination (NOT) of Coverage Under the Stormwater Baseline General Permit

Permit Number: SO3-002471

Facility\Site Name: Swan Bay Holdings Dock  
Address: 7100 2<sup>nd</sup> Ave SW  
Seattle, WA

The Washington Department of Ecology has reviewed your Notice of Termination (NOT) of coverage under the Stormwater Baseline General Permit for the subject facility. We are denying termination of coverage under this permit for the following reason(s):

Significant materials remain on-site and are exposed to stormwater.

You, or a third party, may appeal this decision to deny termination of coverage within 30 days of receipt of this notification pursuant to RCW 43.21B.310. An appeal may be filed with the Pollution Control Hearings Board, P.O. Box 40903, Olympia, Washington 98504-0903. In addition, a copy of the appeal must be served on the Department of Ecology, P.O. Box 47696, Olympia, Washington 98504-7696. Enclosed is a copy of RCW 43.21B.310 which lists the procedures and requirements for the appeal process.

Mr. Rod DeWalt

October 31, 2001

Page 2

If you have questions concerning this decision, please call (360) 407-6437.

Sincerely,

*Melodie Selby*

Melodie A. Selby, P.E., Manager  
Program Development Services  
Water Quality Program

Enclosure

cc: Ron Devitt, Ecology, NWRO  
Tricia Miller, Ecology Records, NWRO

**U.S. Postal Service**  
**CERTIFIED MAIL RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

7000 1670 0013 5840 0114

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	
Sent To <i>Rod DeWalt</i>		
Street, Apt. No. or PO Box No. <i>Swain Bay Holdings</i>		
City, State, ZIP <i>PO Box 3257 Sea 98124-3257</i>		